


|   |  |   |                                      |  |   |   |   |   |                            |                                 |  |              |  |
|---|--|---|--------------------------------------|--|---|---|---|---|----------------------------|---------------------------------|--|--------------|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |  |   |                                      |  |   | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997  |   | PAGE 1 OF<br><b>4</b>   |                            |                                 |  |              |  |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |  |   |                                      |  |   |   |   |   |                            |                                 |  |              |  |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |   |                                      |  |   |   |   |   |                            |                                 |  |              |  |
| 1. CONTRACT/PURCH ORDER NO.<br><b>N00383-03-G-044B</b>  |  |   | 2. DELIVERY ORDER NO.<br><b>UB55</b> |  | 3. DATE OF ORDER (YYMMDD)<br><b>2003 SEP 22</b> |   | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC03205000139</b> |   | 5. PRIORITY<br><b>DOA1</b> |                                 |  |              |  |
| 6. ISSUED BY<br>CODE <b>SP0700</b><br><b>Defense Supply Center Columbus</b><br><b>3990 E.Broad St.</b><br><b>P.O. Box 16704</b><br><b>Columbus,OH 43216-5010</b><br><b>Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238</b><br><b>E-mail: Ellen.L.Williams@dla.mil</b>   |  |   |                                      | 7. ADMINISTERED BY (If other than 6)<br>CODE <b>S0101A</b><br><b>DCMA BIRMINGHAM</b><br><b>BURGER PHILLIPS CENTER</b><br><b>1910 THIRD AVE N SUITE 201</b><br><b>BIRMINGHAM AL 35203-2376</b><br><br><b>CRITICALITY: C</b> |   |   |   | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)                          |                            |                                 |  |              |  |
| 9. CONTRACTOR<br>CODE <b>62983</b><br><br><b>EATON AEROSPACE LLC</b><br><b>5353 HIGHLAND DR</b><br><b>JACKSON MS 39206-3449</b>   |  |   |                                      | FACILITY CODE  |   | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>240 DAYS ARO</b>  |   | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |                            |                                 |  |              |  |
| NAME AND ADDRESS  |  |   |                                      | 12. DISCOUNT TERMS<br><b>00.500% 10 days, NET 30 days</b>  |   | 13. MAIL INVOICES TO<br><b>See Block 15</b>   |   |   |                            |                                 |  |              |  |
| 14. SHIP TO<br>CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |   |                                      | 15. PAYMENT WILL BE MADE BY<br>CODE <b>HQ0338</b><br><b>HQ0338 DFAS COLUMBUS CENTER</b><br><b>SOUTH ENTITLEMENT OPERATIONS</b><br><b>P O BOX 182264</b><br><b>COLUMBUS OH 43218-2264</b><br><b>EFT: T</b>                  |   |   |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER  |                            |                                 |  |              |  |
| 16. TYPE OF ORDER<br>DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/><br>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.<br>Reference your <b>offer dated 2003 SEP 17, S45178-23</b> and furnish the following on terms specified herein.<br><b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>  |  |   |                                      |  |   |   |   |   |                            |                                 |  |              |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br><b>CG: 97X4930 SCC0 001 26.0 S33150</b><br><b>97X4930 SCC0 001 22.1 S33150 (TRANS)</b>   |  |   |                                      |  |   |   |   |   |                            |                                 |  |              |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |                                      |  |   | 20. QUANTITY ORDERED/ACCEPTED*  |   | 21. UNIT  |                            | 22. UNIT PRICE                  |  | 23. AMOUNT   |  |
|   |  | <b>Remarks:</b><br><b>CONFIRMING ORDER -- DO NOT DUPLICATE</b><br><b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> |                                      |  |   | <b>TOTAL:</b><br><b>34</b>  |   |   |                            |                                 |  |              |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |                                      |  |   | 24. UNITED STATES OF AMERICA <b>M. Carpenter</b><br>BY:  |   | PAAADC7   |                            | 25. TOTAL<br><b>\$ 14291.56</b> |  |              |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED<br><br>DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |  |   |                                      |  |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                      |   | 32. PAID BY   |                            | 29. DIFFERENCE                  |  | 30. INITIALS |  |
| 36. I certify this account is correct and proper for payment.<br><br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  |   |                                      |  |   | 33. AMOUNT VERIFIED CORRECT FOR   |   | 34. CHECK NUMBER  |                            | 35. BILL OF LADING NO.          |  |              |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)   |                                      | 39. DATE RECEIVED (YYMMDD)   |   | 40. TOTAL CONTAINERS  |   | 41. S/R ACCOUNT NUMBER  |                            | 42. S/R VOUCHER NO.             |  |              |  |

|   |  |           |                  |
|---|--|-----------|------------------|
| CONTINUATION SHEET  | Order Number:<br>N00383-03-G-044B-UB55 | PAGE<br>2 | OF<br>PAGES<br>4 |
| <p>ALL TERMS AND CONDITIONS OF BOA N00383-03-G-044B APPLY AND TAKE PRECEDENCE OVER ANY AND ALL CONFLICTING TERMS AND CONDITIONS CONTAINED IN THIS PURCHASE ORDER.</p> |  |           |                  |

## CONTINUATION SHEET

Order Number:

N00383-03-G-044B-UB55

PAGE OF PAGES

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## SECTION B

PR YPC03205000139  
NSN 3040-00-007-5693

## ITEM DESCRIPTION:

SHAFT, DRIVE.  
USED ON GRUMMAN MODEL F-14 AIRCRAFT.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

CRITICAL APPLICATION ITEM

EATON AEROSPACE LLC VICKERS FLUID (62983) P/N 380325

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC03205000139 | 0001        | 34              | EA          | \$420.34000       | \$14291.56    |

QTY VARIANCE: PLUS 5% MINUS 5%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = A1: OPI = 0:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 19

PARCEL POST/FREIGHT ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3122  
DEF DIST DEPOT JACKSONVILLE  
BLDG 175 SWAN ROAD  
NAS JACKSONVILLE FL 32212-0103

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*